

WSDOT I-405 Renton to Bellevue Widening and Express Toll Lanes Project

**FORM 5B-1**  
**Design Quality Audit Form**

Submittal: Final

Discipline: Sign-Toll Structures

Segment/

Element: Seg 1B

Document Name: 06\_Segment 1B Calc Package Pages 461-584\_CHK

Originator: S. Oak

Company: Exeltech

Remarks:

**QA Completion**

- ☒ All comments have been addressed
- ☒ Correct Color Code used
- ☒ Check Print Stamp is complete
- ☒ Documents are updated per comments
- ☒ Check Prints saved to correct folder

***I verify that the I-405 QA/QC Procedures have been followed and all necessary QA/QC documentation have been submitted.***

Auditor Name: Doug Peters

Company: Wood

Signature:



Date: 2021-12-21